

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

12/14/2011

Print Date/Time: 12/14/2011 5:55:05PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2011

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 11/22/2011 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,918,987.99

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	10.36	0.00	10.36
0220	SKL	Suzanne K Lurie	0.00	3.40	0.00	3.40
0390	SJD	Sara Joy DelSavio	0.00	5.00	0.00	5.00
0999	C&D	Caplin & Drysdale	0.00	1,980.74	0.00	1,980.74
Total Fees			0.00	1,999.50	0.00	1,999.50

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2772804	Federal Express -Delivery to M.Lautner, 10/24/11 (EI)	E	11/15/2011	0120		0.00	\$10.36		0.00	\$10.36	10.36
2773716	Equitrac - Long Distance to 12123199240	E	11/16/2011	0999		0.00	\$0.08		0.00	\$0.08	10.44
2773435	Petty Cash -O/T Cab Fare to residence, 11/3/11	E	11/17/2011	0390		0.00	\$2.50		0.00	\$2.50	12.94

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(SJD; Split b/w clients 5344, 4642, 5028, & 5155)

2773438	Petty Cash -O/T Cab Fare to residence, 11/1/11 (SJD; Split b/w clients 5344, 4642, 5028, & 5155)	E	11/17/2011	0390	SJD	0.00	\$2.50	0.00	\$2.50	15.44
2784553	Photocopy	E	11/18/2011	0999	C&D	0.00	\$1.90	0.00	\$1.90	17.34
2784893	Photocopy	E	11/28/2011	0220	SKL	0.00	\$3.40	0.00	\$3.40	20.74
2778924	Database Research - By KGH on Nov 29-30	E	11/30/2011	0999	C&D	0.00	\$200.46	0.00	\$200.46	221.20
2778962	Database Research - Westlaw by TEP on 11/28-30	E	11/30/2011	0999	C&D	0.00	\$1,121.80	0.00	\$1,121.80	1,343.00
2779010	Database Research - Westlaw by KGH on 11/29	E	11/30/2011	0999	C&D	0.00	\$656.50	0.00	\$656.50	1,999.50
Total Expenses							\$1,999.50		\$1,999.50	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						1,999.50		1,999.50	
	Matter Total					0.00	1,999.50	0.00	1,999.50	
	Prebill Total Fees									
	Prebill Total Expenses						\$1,999.50		\$1,999.50	
	Prebill Total					0.00	\$1,999.50	0.00	\$1,999.50	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
81,285	05/23/2011	132,022.00	26,404.40
81,857	06/17/2011	386,845.50	77,369.10
82,245	07/26/2011	158,259.25	31,651.85
83,038	08/22/2011	31,495.00	6,299.00
83,360	09/26/2011	32,416.50	6,483.30
83,859	10/20/2011	13,318.58	13,318.58
84,500	11/22/2011	16,298.16	16,298.16
		826,232.49	177,961.92